

VENDOR PAYMENTS
FINANCIAL INSTITUTIONS
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	462.35
ACE OFFICE SUPPLIES	SUPPLIES	119.85
ALEXANDERS CATERING LLC	TRAVEL	68.00
ALL STEEL INC	SUPPLIES	455.71
AMERICAN PAPER & TWINE CO	SUPPLIES	3,519.77
APPLE SPICE JUNCTION	TRAVEL	315.09
ASAP SOFTWARE	SUPPLIES	22.01
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	2,101.87
ATLANTA DELL MARKETING LP	SUPPLIES	990.00
BROTHER INTERNATIONAL CORP	SUPPLIES	326.85
CAROLINA IMAGING PRODUCTS	SUPPLIES	3,088.03
CURRENT COMPONENTS INC	SUPPLIES	10,309.62
EWING MOVING SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	576.00
GLOBAL ACCESS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	417.12
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,545.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,590.00
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	133.00
NATIONAL EMPLOYMENT LAW INSTITUTE	GRANTS AND SUBSIDIES	224.10
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	6,298.00
PACER SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	158.24
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	32,642.37
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	510.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
SOUTH CENTRAL SOUND	COMMUNICATION AND SHIPPING COSTS	485.05
STATE OF NORTH CAROLINA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	9,294.01
US POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	745.00